

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Neelam Sanjeeva Reddy Sagar Srisailam Project – 7 AME's for the year 2008-09 pertaining to the Dam Maintenance Division, NSRS Srisailam Project – Administrative Sanction – Accorded – Orders – Issued.

IRRIGATION & CAD (PW-Maj.Irr.IX-1) DEPARTMENT

G.O.Ms.No.156

Dated:29.07.2008

Read the following:-

1. G.O.Ms.No.239, I&CAD(PW.Maj.Irr.IX-1)Dept., dated:8-11-2007.
2. From the C.E., NSRSS Project, Hyd., Lr.No.CE/NSRSSP/DCE-I/ DEE(P&M)/P5-AMES/2008-09, dt.24-5-2008.

ORDER :-

In the circumstances reported by the Chief Engineer, N.S.R.S.Srisailam Project, Hyderabad in the letter second read above, Government after careful examination, hereby accord Administrative sanction for Rs.90.74 Lakhs (Rupees Ninety lakhs and seventy four thousand only) to the following (7) AME's of NSRS Srisailam Project for the year 2008-09 pertaining to Dam Maintenance Circle, Srisailam:-

Sl.No	Name of the work	Amount Rs. in Lakh
1	AME for conducting meteorological observations, forecast of floods, recording water levels of NSRS Srisailam Project, instruments embedded in Dam and maintenance of Seismological observatory at Srisailam Dam West & Photography for the year 2008-09.	Rs.3.26
2	AME for maintenance of drainage holes and porous drains of NSRS Srisailam Project, for the year 2008-09	Rs.1.93
3	AME for protection works opposite to block Nos.8 to 13 including soundings and approach road to the Dam galleries for the year 2008-09.	Rs.0.61
4	AME of O&M of dewatering in Dam Galleries for the year 2008-09.	Rs.57.14
5	AME for Operation & Maintenance of 12 Nos. of RC Gates with hoisting equipment, 1 No. of 40 T Capacity Gantry crane and 2 Nos. of service gates and 2 Nos. Emergency Gates of River sluices of NSRSS Project for the year 2008-09.	Rs.11.00
6	AME for the Maintenance of spillway bridge, bucket and Dam including maintenance of lawns and gardens, Air and Water lines at Dam site of NSRSS Project for the year 2008-09	Rs.6.67
7	O&M of Cable way at NSRSS Project for the year 2008-09.	Rs.10.13
	TOTAL RUPEES	Rs.90.74

2. The expenditure sanctioned at Para-1 shall be debited to (2801) COL on Power Projects (01) Hydel Generation, GH 11 – MH 105 SHES – SH 26 D&A Works 270/272 Maintenance.

(PTO)

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3. This order is issued with the concurrence of Finance(W&P) Department vide their U.O.No.3173/F5(A1)/08-1, dt.16-7-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
SECRETARY TO GOVERNMENT

To

The Chief Engineer, NSRS Srisailam Project,
6th Floor, Gaganvihar, M.J.Road, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad
The Director of Works Accounts, Hyderabad.
Copy to the Finance (W&P) Department
The P.S. to Minister for Major and Medium Irrigation.
The P.S. to Secretary to Government (AD), I&CAD.
Copy to Stock file/ Spare Copies.

//FORWARDED::BY ORDER//

SECTION OFFICER